



GST INVOICE

Original/Duplicate/Triplicate

THE COMMERCIAL TRADING CORPORATION

2 & 3, S.A. Trade Centre, 5-5-75, Ranigunj, Secunderabad 500 003
PH.No.+040-27710170 , 27707689 Email Id : ctcmtkg@hotmail.com



GSTIN Number: : 36AABFT5530D1ZI
Tax Is Payable On Reverse Charge : No
Invoice Serial Number : 24-25/2120
Invoice Date : 27-08-2024

DC NO: Packing
DC DATE: Transport
ORDER NO 20240823022
ORDER DATE Order Date

Details of Receiver (Billed to)

Name : MODI HOUSING PVT LTD., - TRADING
Address : 5-4-187/3 & 4, IIND FLOOR SOHAN MANSION
SECUNDERABAD
State : TELANGANA
State Code : 36 Ph No :
GSTIN Number : 36AADCM5906D2ZO

Details of Consignee (Shipped to)

Name : MODI HOUSING PVT LTD., - TRADING
Address : 5-4-187/3 & 4, IIND FLOOR SOHAN
State : TELANGANA
State Code : 36
GSTIN 36AADCM5906D2ZO

S.No	Description of Good	HSN Code	Qty	Rate	Gross	Disc %	Taxable Value	CGST %	SGST %	IGST %
1	Redsocket MS ERW 80x32mm	73079210	20.00	108.00	2160.00		2160.00	9.00	9.00	
MRN: 20240829010										
INWARD Inward No: 1106 Dt: 29/8/24 MRN No: Dt: Received By: Sign: Dr. Dnyu MEPL-GV										
Total			20.00							

IRN Number aea86f78cc8481bd306e9b719c278a0977448c46ffb4a5
d9ab24c0c5f9867245

Ack No 112421601916620
Ack Dt 2024-08-27 11:15:00

Invoice Value (In Words) :
TWO THOUSAND FIVE HUNDRED AND FORTY NINE ONLY

Bank Details :

ICICI BANK
Dilsukhnagar Br Hyderabad
A/C No : 024305011770
IFSC Code : ICIC0000243

Terms & Conditions

Subject to Secunderabad Jurisdiction
Received the above goods in good condition

Receiver Signature

Gross	2,160.00
Discount	
Sub Total	2,160.00
CGST	194.40
SGST	194.40
IGST	
Net Amount	2,549.00

For ; THE COMMERCIAL TRADING CORPORATION

AUTHORISED SIGNATORY